

RUSSELL L LOW ESQ
 LOW & LOW ESQS
 505 MAIN STREET, SUITE 304
 HACKENSACK, NJ 07601

Re: SUNG J. YI
 519 ROFF AVE. A
 PALISADES PARK, NJ 07650

Atty: RUSSELL L LOW ESQ
 LOW & LOW ESQS
 505 MAIN STREET, SUITE 304
 HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 18-29891

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$71,000.00

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/31/2018	\$500.00	5353768000	11/28/2018	\$500.00	5421841000
01/02/2019	\$500.00	5510143000	02/01/2019	\$500.00	5587273000
03/04/2019	\$500.00	5667275000	03/07/2019	(\$500.00)	5667275000
03/08/2019	\$500.00	5687023000	03/19/2019	\$500.00	25578248038
04/10/2019	\$500.00	25905201175	05/07/2019	\$500.00	25905204955
06/11/2019	\$500.00	25905211468	07/08/2019	\$500.00	25905214833
08/08/2019	\$500.00	25905220571	09/24/2019	\$500.00	26235700143
10/08/2019	\$500.00	26235706522	11/13/2019	\$500.00	26235710471
12/11/2019	\$500.00	26235713452	01/14/2020	\$500.00	26235719008
02/11/2020	\$500.00	26235723712	03/10/2020	\$500.00	26566525697
04/17/2020	\$500.00	26566528544	05/18/2020	\$500.00	26566532987
06/09/2020	\$500.00	26566537318	07/17/2020	\$500.00	26566542898
08/25/2020	\$500.00	26566527183	09/15/2020	\$500.00	26566527745
10/20/2020	\$500.00	26567308304	11/18/2020	\$500.00	26567316731
12/28/2020	\$500.00	26567317438			

Total Receipts: \$13,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$13,500.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
EDUCATIONAL CREDIT MANAGEMENT CORP.						
	09/16/2019	\$175.73	833,399	10/21/2019	\$183.95	835,428
	11/18/2019	\$177.04	837,499	12/16/2019	\$177.04	839,427
	01/13/2020	\$177.04	841,295			
HYUNDAI LEASE TITLING TRUST						
	10/21/2019	\$6.36	835,529	12/16/2019	\$6.26	839,529
JPMORGAN CHASE ATTN: HE PAYMENT PROCESSING						
	09/16/2019	\$163.51	833,538	10/21/2019	\$171.16	835,567
	11/18/2019	\$164.73	837,638	12/16/2019	\$164.73	839,563
	01/13/2020	\$164.73	841,437			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NAVIENT SOLUTIONS LLC	09/16/2019	\$128.15	832,879	10/21/2019	\$134.14	834,841
	11/18/2019	\$129.10	836,948			
NAVIENT SOLUTIONS, LLC.	12/16/2019	\$129.10	839,700	01/13/2020	\$129.10	841,579
STATE OF NJ	03/16/2020	\$114.22	845,811	04/20/2020	\$114.22	847,773
	05/18/2020	\$108.44	849,551			
	07/20/2020	\$39.25	853,095			
	09/21/2020	\$39.25	856,779			
UNITED STATES TREASURY/IRS	02/10/2020	\$489.75	8,001,441	03/16/2020	\$359.78	8,001,481
	04/20/2020	\$359.78	8,001,529			
	06/15/2020	\$341.56	8,001,647			
	08/17/2020	\$423.25	8,001,769			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			805.50	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	6,350.00	100.00%	6,137.50	212.50
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	JPMORGAN CHASE ATTN: HE PAYMENT F	UNSECURED	80,328.76	*	828.86	
0002	EDUCATIONAL CREDIT MANAGEMENT C	UNSECURED	890.80	*	890.80	
0004	THE BANK OF NEW YORK MELLON TRUS	MORTGAGE ARRE	0.00	100.00%	0.00	
0007	HYUNDAI LEASE TITLING TRUST	UNSECURED	0.00	*	0.00	
0008	NAVIENT SOLUTIONS, LLC.	UNSECURED	649.59	*	649.59	
0009	UNITED STATES TREASURY/IRS	SECURED	25,163.68	100.00%	1,269.75	
0010	UNITED STATES TREASURY/IRS	PRIORITY	15,083.31	100.00%	1,892.43	
0011	UNITED STATES TREASURY/IRS	UNSECURED	51,686.78	*	0.00	
0012	STATE OF NJ	SECURED	2,333.38	100.00%	117.75	
0013	STATE OF NJ	PRIORITY	8,266.19	100.00%	445.32	
0014	STATE OF NJ	UNSECURED	5,347.92	*	0.00	

Total Paid: \$13,037.50

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 15, 2021.

Receipts: \$13,500.00 - Paid to Claims: \$6,094.50 - Admin Costs Paid: \$6,943.00 = Funds on Hand: \$462.50

****NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**